

Purchase Order PO No. 16064713

Order Date: 12/22/2015

Internal Tracking No.: 601440000005736

Contractor Info

The Boston Consulting Group 10424326147 2501 North Harwood, Suite 2200 Dallas, TX 75201 Patrick Hadlock (214) 849-1566

Bill To

Fin_Invoices@txdot.gov 125 E. 11th Street Fin, Voucher Processing Austin TX 78701-2483

Ship To

Fin_Invoices@txdot.gov
Texas Department of Transportation - 601
(512) 468-5641
125 E. 11th Street
Fin, Voucher Processing
Austin TX 78701-2483

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency			Purchaser	Email	Phone
Texas Transport	Department ation - 601	of	Connie Knesek	connie.knesek@txdot.gov	(325) 676-6806

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
1	95800		Contract: TXMAS-12-874090 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 2/26/2016	813,985.84	EACH \$1.00	\$813,985.84
2	95800		Travel Delivery Date: 2/26/2016	1	EACH \$81,398.58	\$81,398.58

Total \$895,384.42

